

Friends of Colin Stolle (CC-13-00003)

Reporting Period: 05/30/2013 Through: 06/30/2013

Page: 1 of 11

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Anderson and Associates 2492 North Landing Road Suite 104 Virginia Beach, VA 234562492 North Landing	1. 2.Law Firm 3.Virginia Beach, Virginia	06/03/2013	\$250.00	\$250.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188P.O. Box 6205	1. 2.Political Campaign 3.Williamsburg, Virginia	06/28/2013	\$500.00	\$500.00
Lawlor, Robert 2032 Long Creek Road Virginia Beach, VA 234512032 Long Creek Road	1.SLAIT Consulting 2.Account Executive 3.Virginia Beach, Virginia	06/07/2013	\$250.00	\$250.00
Plaster, Donald J. 1305 White Marlin Lane Virginia Beach, VA 234641305 White Marlin Lane	1.Christian Broadcasting Network 2.Information Technology 3.Virginia Beach, Virginia	06/19/2013	\$200.00	\$200.00
Stolle for Sheriff PO Box 6232 Virginia Beach, VA 23456PO Box 6232	1. 2.Political Campaign 3.Virginia Beach, VA	06/04/2013	\$500.00	\$1,000.00
Total This Period			\$1,700.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hooks, Susan G. 1449 Ashley Drive Virginia Beach, VA 234511449 Ashley Drive	1. Office of the Commonwealth's Attorney 2. Attorney 3. Virginia Beach, VA 4. materials purchase 5. Actual Cost	06/28/2013	\$20.00	\$520.00
Hooks, Susan G. 1449 Ashley Drive Virginia Beach, VA 234511449 Ashley Drive	1. Office of the Commonwealth's Attorney 2. Attorney 3. Virginia Beach, VA 4. provided food 5. Actual Cost	06/29/2013	\$85.00	\$605.00
Hooks, Susan G. 1449 Ashley Drive Virginia Beach, VA 234511449 Ashley Drive	1. Office of the Commonwealth's Attorney 2. Attorney 3. Virginia Beach, VA 4. supplied food 5. Actual Cost	06/30/2013	\$15.00	\$620.00
Total This Period			\$120.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Communique 250 Jersey Avenue Virginia Beach, VA 23462	printing	Sara Chandler	06/03/2013	\$29.40
Miyares Consulting Group, LLC 1312 N. Schooner Lane Virginia Beach, VA 23454	consulting fee	Sara Chandler	06/03/2013	\$500.00
Court Appointed Special Advocates 2425 Nimmo Parkway Virginia Beach, VA 23456	event ticket purchase	Sara Chandler	06/06/2013	\$90.00
Hooks, Susan G. 1449 Ashley Drive Virginia Beach, VA 23451	reimbursement for thank-you gift purchase	Sara Chandler	06/06/2013	\$62.90
Vachris, Scott 4312 Lookout Road Virginia Beach, VA 23455	reimbursement for thank-you gift purchase	Sara Chandler	06/06/2013	\$73.48
Pyrix, Inc. 144 Second Street San Francisco, CA 94105	on-line contribution service fee	Sara Chandler	06/07/2013	\$11.25
Pyrix, Inc. 144 Second Street San Francisco, CA 94105	on-line contribution service fee	Sara Chandler	06/07/2013	\$2.25
Beach Suburban Republican Women's Club 2955 Virginia Beach Boulevard Suite 105	luncheon	Sara Chandler	06/12/2013	\$20.00
Pridgen, Macie 2625 Mulberry Loop Virginia Beach, VA 23456	printing and mailing reimbursement	Sara Chandler	06/12/2013	\$33.75
Constant Contact 122 Hudson Street 3rd floor New York, NY 10013	email marketing service	Susan Hooks	06/17/2013	\$30.00
Rackspace 5000 Walzam Road San Antonio, TX 78218	website/email services	Susan Hooks	06/17/2013	\$22.00
Republican Professionals Network PO Box 2265 Virginia Beach, VA 23450	dinner	Sara Chandler	06/17/2013	\$45.00
Canada, Joshua PO BOX 1715 Virginia Beach, VA 23451	consulting	Sara Chandler	06/20/2013	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RoboCent, Inc. 514 Pine Song Lane Apt. 202 Virginia Beach, VA 23451	robocalls	Sara Chandler	06/20/2013	\$217.56
Virginia Beach Council of Civic Organizations P.O. Box 9252 Virginia Beach, VA 23450	event sponsorship	Sara Chandler	06/20/2013	\$100.00
Pyrix, Inc. 144 Second Street San Francisco, CA 94105	on-line contribution service fee	Sara Chandler	06/25/2013	\$4.50
Montero Medical Missions 2147 Old Greenbrier Road Chesapeake, VA 23320	charitable donation	Colin Stolle	06/27/2013	\$50.00
Pridgen, Macie 2625 Mulberry Loop Virginia Beach, VA 23456	reimbursement for banner printing	Sara Chandler	06/27/2013	\$86.26
Pridgen, Macie 2625 Mulberry Loop Virginia Beach, VA 23456	reimbursement for printing	Sara Chandler	06/27/2013	\$36.41
Pyrix, Inc. 144 Second Street San Francisco, CA 94105	on-line contribution service fee	Sara Chandler	06/27/2013	\$4.50
Pyrix, Inc. 144 Second Street San Francisco, CA 94105	on-line contribution service fee	Sara Chandler	06/27/2013	\$1.13
Stolle, Colin 2236 Kendall Street Virginia Beach, VA 23451	reimbursement for printing	Sara Chandler	06/27/2013	\$117.08
Knockouts Advertising, Inc. 7380 Spout Sprngs Road Suites 210-248 Flowery Branch, GA 30542	printing services	Sara Chandler	06/28/2013	\$1,310.80
Pridgen, Macie 2625 Mulberry Loop Virginia Beach, VA 23456	reimbursement for printing	Sara Chandler	06/28/2013	\$20.46
Pyrix, Inc. 144 Second Street San Francisco, CA 94105	on-line donation service fee	Sara Chandler	06/30/2013	\$0.45
Pyrix, Inc. 144 Second Street San Francisco, CA 94105	on-line donation service fee	Sara Chandler	06/30/2013	\$1.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,270.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,700.00	
2. Schedule B [Over \$100]	3	\$120.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$610.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$13.01	
5. Total	18		\$2,443.01
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$120.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$13.01	
9. Schedule D [Expenditures]		\$3,270.31	
10. Total [add lines 7, 8 and 9]			\$3,403.32
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,025.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,443.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,443.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,468.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,403.32		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,403.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,065.12
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$50,789.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,443.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,232.01	
25. Total Funds Available [Add lines 21 and 24]			\$53,232.01
26. Previous Disbursements [Line 28 from last report]	\$16,763.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,403.32		
28. Total Disbursements this Election Cycle			\$20,166.89
29. Ending Balance			\$33,065.12